

State of Arizona



Campaign Finance Report

Pursley for Change
Committee #: 200893649

Treasurer: PURSLEY, TAMMIE
1544 W 1st Pl, Mesa, AZ 85201
Phone: (480) 969-1708
Email: pursley2008ld18@gmail.com
Candidate Name: PURSLEY, TAMMIE
Office Sought: State Representative - District 18

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$12,291.00
Total Cash Disbursements this Reporting Period:	\$12,229.01
Cash Balance at End of Reporting Period:	\$61.99

Report ID: 45377

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$602.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$935.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$245.00
CCEC Funding and Matching	C6	\$12,291.00	\$0.00	\$12,291.00	\$12,291.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$12,291.00	\$0.00	\$12,291.00	\$14,073.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,229.01	\$0.00	\$12,229.01	\$13,649.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$362.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,229.01	\$0.00	\$12,229.01	\$14,011.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,229.01			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/25/2008	\$12,291.00	\$12,291.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,291.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,291.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE MEDIA GUYS	08/25/2008	\$1,300.00	\$2,070.00
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85281		Cash	
Category:	Professional Services - Website/graphic design			
Name:	FAST SIGNS	08/27/2008	\$231.00	\$231.00
Address:	535 S Dobson Rd, , Mesa, AZ 85202		Cash	
Category:	Communications - Signs			
Memo:	Yard Signs			
Name:	Home Depot	08/27/2008	\$140.00	\$140.00
Address:	853 N Dobson Rd, Mesa, AZ 85201		Cash	
Category:	Communications - Signs			
Memo:	rebar/hammers/zip ties			
Name:	BOB FORD	08/29/2008	\$120.00	\$7,909.00
Address:	338 E Tuckey Ln, , Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			
Memo:	ernique Martinez			
Name:	Black Bear	08/31/2008	\$89.00	\$89.00
Address:	1809 E Baseline Rd, Gilbert, AZ 85233		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer Dinner			
Name:	BOB FORD	09/01/2008	\$7,789.00	\$7,909.00
Address:	338 E Tuckey Ln, , Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			
Memo:	yard signs			
Name:	THE MEDIA GUYS	09/01/2008	\$1,500.00	\$1,500.00
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	retainer			
Name:	J & R Printing	09/02/2008	\$209.01	\$209.01
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Advertising			
Memo:	Thank you cards			
Name:	THE MEDIA GUYS	09/02/2008	\$450.00	\$2,070.00
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85281		Cash	
Category:	Communications - Signs			
Memo:	Card/Sign Design			
Name:	THE MEDIA GUYS	09/02/2008	\$320.00	\$2,070.00
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85281		Cash	
Category:	Professional Services - Website/graphic design			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	United State Postal Service	09/02/2008	\$81.00	\$81.00
Address:	135 N Center St, Mesa, AZ 85201		Cash	
Category:	Communications - Postage			
Memo:	Thank you card			
Total of Operating Expenses			\$12,229.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,229.01	

